## State of Hawaii Public Utilities Commission Telecommunications Relay Services Carrier Remittance Worksheet For the Period July 1, 2009 - June 30, 2010

SECTION A	CARRIER	IDENTIFICATION		
Date:	Company Code: HW000			
Company Name:				
Mailing Address:				
Email Address:				
Phone Number:	( )			
SECTION B REMITTANCE CALCULATION  1. Gross Revenues (Based on Prior Calendar Year)				
(e.g., Current year is 2009	Based on Prior Calendar Yeal ; <b>Report revenues from 1/1/2008</b> – is revenues reported for Hawaii PUC	12/31/2008)		
2. Less: Revenue Adjustments (describe, see Section E)			< >	
3. Gross Intrastate Retail Revenues				
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5. Gross Hawaii TRS Assessment (line 3 x line 4)				
6. Greater of line 5 or \$12.00 (minimum due)				
If Line 6 is less than \$1,200, this is your annual contribution to the TRS Fund for the period beginning July 1st of the				
current year to June 30 <sup>th</sup> of the following year. Please pay the amount on line 6, in full, by July 26 <sup>th</sup> of the current year. Send your remittance with a copy of this worksheet to the address listed below.				
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If Line 6 is \$1,200 or more, continue to line 7 below.				
SECTION C MONTHLY CONTRIBUTION				
7. Divide line 6 by 12				
Line 7 is your first monthly contribution to the TRS Fund, for the period beginning July 1st of the current year to June 30th				
of the following year. Send your 1 <sup>st</sup> monthly remittance with a copy of this worksheet to the address listed below.				
Please pay the amount on line 7 by July 26 <sup>th</sup> . Solix Inc. will then send you a bill for the remaining eleven monthly payments.				
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SECTION D CERTIFICATION				
Under penalties as provided by law, I certify that I am duly authorized to verify the foregoing information contained herein and that the information is true and correct to the best of my knowledge and belief.				
nerent and that the information is true and correct to the best of my knowledge and belief.				
Date	Officer Name	Officer Signature	Officer Title	
Date	Contact Name	Contact Phone	Contact Title	

Questions???
Hawaii TRS Administrator
Solix Inc.

100 S. Jefferson Road, P.O. Box 902 Whippany, NJ 07981 Phone (973) 581-7693 Fax (973) 599-6504 Make checks payable to "Hawaii TRS" and send with worksheet to:

Attn: Hawaii TRS Administrator Solix Inc.

100 S. Jefferson Road, P.O. Box 902 Whippany, NJ 07981

Company Name:	Company Code: HW000
SECTION E DETAILS C	ONCERNING REVENUE ADJUSTMENT(S)
If revenue adjustment(s) are not expla proposed assessments may be prepa	ained here, amounts deducted may be disallowed and ared against you.
Describe amounts deducted from Gro	oss Revenues to obtain Gross
Intrastate Retail Revenues (list):	Amount
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
	TOTAL